

Printed on: 02/23/2015  
ISABEL C. BALBOA [/CB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2014 to 12/31/2014

**Case Number: 12-30246 (GMB)**

Ronald Boatright  
12 Mc Cay Way  
Riverside, NJ 08075

Monthly Payment: \$400.00  
Payments / Month: 1  
Current Trustee Comp.: 6.30%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2014	\$381.00	03/03/2014	\$400.00	04/02/2014	\$400.00	05/06/2014	\$400.00
06/10/2014	\$380.00	07/08/2014	\$400.00	08/08/2014	\$380.00	09/09/2014	\$400.00
10/15/2014	\$400.00	11/12/2014	\$400.00	12/08/2014	\$400.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RONALD BOATRIGHT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,774.00	\$2,774.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$400.00	\$400.00	\$0.00	\$0.00
3	APOTHAKE & ASSOCIATES, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	APOTHAKE & ASSOCIATES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC PALACE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA, N.A.	33	\$12,162.96	\$105.86	\$12,057.10	\$0.00
7	AZUREA I, LLC	33	\$990.79	\$0.00	\$990.79	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$5,701.97	\$49.63	\$5,652.34	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,732.75	\$41.20	\$4,691.55	\$0.00
10	Chase- Bp	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CITIBANK USA (HOME DEPOT)	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT FIRST, N.A.	33	\$926.21	\$0.00	\$926.21	\$0.00
13	DSNB MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	EICHENBAUM & STYLIANOU, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	EQUIANT FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND FUNDING, LLC	33	\$8,882.73	\$77.31	\$8,805.42	\$0.00
18	Gemb/low es	33	\$0.00	\$0.00	\$0.00	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$679.50	\$0.00	\$679.50	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,844.64	\$33.47	\$3,811.17	\$0.00
22	J.C. CHRISTENSEN & ASSOCIATES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	M And T Bank	33	\$0.00	\$0.00	\$0.00	\$0.00
26	AMERICAN INFOSOURCE, LP	33	\$4,630.37	\$40.31	\$4,590.06	\$0.00
29	NATIONAL RECOVERY AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
30	NELSON WATSON & ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
31	NELSON, WATSON & ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	NUDELMAN, KLEMM & GOLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
34	PSE&G	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO  
RECEIVE AN ACCURATE PLAN PAYOFF FIGURE**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
38	PRECISION RECOVERY ANALYTICS, INC	33	\$2,766.57	\$24.08	\$2,742.49	\$0.00
39	Sears/cbsd	33	\$0.00	\$0.00	\$0.00	\$0.00
40	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
41	THE LAW OFFICE OF EDWIN A. ABRAMSEN	0	\$0.00	\$0.00	\$0.00	\$0.00
42	AMERICAN INFOSOURCE, LP	33	\$224.98	\$0.00	\$224.98	\$0.00
43	AMERICAN INFOSOURCE, LP	33	\$325.60	\$0.00	\$325.60	\$0.00
44	WELLS FARGO BANK, N.A.	24	\$162.23	\$162.23	\$0.00	\$121.73
45	DELL FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
46	SELENE FINANCE, LP	24	\$5,671.45	\$5,671.45	\$0.00	\$4,273.95
47	WYNDHAM VACATION RESORTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
48	ZWICKER & ASSOCIATES, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
51	BANK OF AMERICA, N.A.	33	\$2,740.14	\$23.85	\$2,716.29	\$0.00
52	Bank Of America	33	\$0.00	\$0.00	\$0.00	\$0.00
53	Bank Of America	33	\$0.00	\$0.00	\$0.00	\$0.00
54	CAPITAL ONE BANK USA, N.A.	33	\$3,132.61	\$27.27	\$3,105.34	\$0.00
55	ADVANTAGE ASSETS II, INC.	33	\$9,446.66	\$82.22	\$9,364.44	\$0.00
56	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2012	8.00	\$0.00
05/01/2013	Paid to Date	\$2,800.00
06/01/2013	37.00	\$400.00
07/01/2016	Projected end of plan	

Total payments received this period: \$4,341.00  
 Total paid to creditors this period: \$4,395.68  
 Undistributed Funds on Hand: \$383.45  
 Arrearages: \$612.00  
 Attorney: LAW OFFICES OF LEE M. PERLMAN